

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

EDUCATION SUPPORT EMPLOYEES ASSOCIATION TIP

Name (print)

Office (if applicable)

District (if applicable)

3505 E. FLAMINGO RD., SUITE 2; LAS VEGAS, NV 89121

Mailing Address (include city and zip code)

Telephone No.

(702) 794-2537

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004
Period: January 1, 2003 - December 31, 2003☒ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 - Aug 26, 2004

All others

Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004

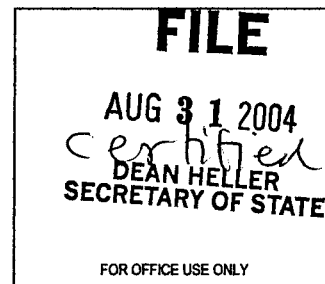
BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period

27,239.76

2. Total Monetary Contributions Received of \$100 or Less

47.51

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period3. Total Amount of Monetary Contributions
Received

(Add Lines 1 and 2)

4. Total Value of In Kind Contributions Received in
Excess of \$100

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

27,287.27

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

6. Total Monetary Expenses Paid of \$100 or Less

7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)8. Total Value of In Kind Expenses in Excess
of \$100

21,000.00

3.00

21,003.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Douglas H. McC...

Date

8-30-04

EDUCATION SUPPORT EMPLOYEES ASSOCIATION TIP

Name (print)

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District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K
DIRECT CONTRIBUTIONS	L

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

EDUCATION SUPPORT EMPLOYEES ASSOCIATION TIP

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
BARBARA BUCKLEY 5442 HOLBROOK DR. LAS VEGAS, NV 89103	L	6/15/04	\$ 750.00
CHRIS GIUNCHIGLIANI 706 BRACKEN AVE LAS VEGAS, NV 89104	L	6/15/04	\$ 750.00
DAVID PARKS 1700 GABRIEL DR. LAS VEGAS, NV 89119	L	6/15/04	\$ 750.00
DINA TITUS 1637 TRAVIS CIR. LAS VEGAS, NV 89119	L	6/15/04	\$ 750.00
DOUG BACHE 2336 MELINDA AVE LAS VEGAS, NV 89101	L	6/15/04	\$ 1,000.00
ELLEN KOZVISTO 1147 TIMBER RIDGE CT. LAS VEGAS, NV 89110	L	6/15/04	\$ 750.00
GENIE DHRENSCHALL 1124 S. 15th ST. LAS VEGAS, NV 89104	L	6/15/04	\$ 750.00
HARRY MORTENSON 3930 EL CAMINO Rd. LAS VEGAS, NV 89103	L	6/15/04	\$ 750.00
JERRY CLABORN 6617 NETWORK CIR. LAS VEGAS, NV 89156	L	6/15/04	\$ 750.00
JOE HARDY 833 NEVADA WAY, SUITE 3B BOULDER CITY, NV 89005	L	6/15/04	\$ 750.00
JOHN LEE 1340 BORDERWOOD LN. N. LAS VEGAS, NV 89031	L	6/15/04	\$ 1,000.00
JOHN OCEGUERA 4560 EL CAMPANA WAY LAS VEGAS, NV 89121	L	6/15/04	\$ 750.00
JUSTIN JONES 9360 W. FLAMINGO RD. SUITE 100-441 LAS VEGAS, NV 89147	L	6/15/04	\$ 1,000.00

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
KATHY MCCAIN 2457 SWAN LN. LAS VEGAS, NV 89121	L	6/15/04	\$1,000.00
KELVIN ATKINSON 5631 INDIAN SPRINGS ST. N. LAS VEGAS, NV 89031	L	6/15/04	\$750.00
MARCUS CONKLIN 1600 PALMAE WAY LAS VEGAS, NV 89128	L	6/15/04	\$750.00
MARILYN KIRKPATRICK 4747 SHOWDOWN DR. N. LAS VEGAS, NV 89031	L	6/15/04	\$1,000.00
MARK MANENDO 3400 CABANA DR. #2039 LAS VEGAS, NV 89122	L	6/15/04	\$750.00
MIKE SCHNEIDER 6381 SANDPIPER WAY LAS VEGAS, NV 89103	L	6/15/04	\$750.00
MO DENIS 3204 DSAGE AVE LAS VEGAS, NV 89101	L	6/15/04	\$1,000.00
MORSE ARBERRY 5300 W. SPRING MTN RD. #104 LAS VEGAS, NV 89146	L	6/15/04	\$750.00
PEGGY PIERCE 5304 GIPSY AVE LAS VEGAS, NV 89107	L	6/15/04	\$750.00
RAY RAWSON 2217 SCARLET ROSE DR. LAS VEGAS, NV 89134	L	6/15/04	\$1,000.00
RICHARD PERKINS 328 FIFE ST. HENDERSON, NV 89015	L	6/15/04	\$750.00
VALERIE WIENER 3540 W. SAHARA AVE #352 LAS VEGAS, NV 89102	L	6/15/04	\$750.00
WILLIAM HORNE 2251 N. RAMPART BLVD #357 LAS VEGAS, NV 89128	L	6/15/04	\$500.00

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